

**Invoice No: 4716535238**

Bill To: Fp1 Strategies, LLC
1826 Jefferson PI NW
Washington DC 20036

Client ID:	46503
Invoice Date:	11/05/20
Payment Due:	11/05/20
Amount Paid:	\$464.10
Amount Due:	\$0.00

Order Details

Advertiser Brad Wenstrup for Congress
Order # 1518063375
Contract # 34464442
AE PHILADELPHIA, MMS
iHM Product Radio

Station WKRC-AM
Market Cincinnati
Start Date 10/26/20
End Date 10/27/20

CPE //1306
Billing Period Nov 2020
Schedule Broadcast
Terms CIA

Note 1: WKRC-AM 34464442 1306 Federal Candidate

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$546.00	\$81.90	\$0.00	\$464.10
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$546.00	\$81.90	\$0.00	\$464.10

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed ☐ Check # : _____

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1826 Jefferson PI NW
Washington DC 20036

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4716535238

Invoice Details

Market: Cincinnati

Station: WKRC-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
2	Spot	Commercial	MT	06:00:00-09:59:59	\$124.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	OHIOFIRST_60R_V2 / OHIOFIRST_60R_V2	10/26/2020	7:16 am	60	\$124.00
	Spot	Commercial	OHIOFIRST_60R_V2 / OHIOFIRST_60R_V2	10/27/2020	8:58 am	60	\$124.00
4	Spot	Commercial	MT	10:00:00-14:59:59	\$149.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	OHIOFIRST_60R_V2 / OHIOFIRST_60R_V2	10/26/2020	11:30 am	60	\$149.00
	Spot	Commercial	OHIOFIRST_60R_V2 / OHIOFIRST_60R_V2	10/27/2020	1:49 pm	60	\$149.00
Totals for Station:		WKRC-AM	No. of Spots/Misc:	4/0	Gross Amt:	\$546.00	
Totals for Market:		Cincinnati	No. of Spots/Misc:	4/0	Gross Amt:	\$546.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:	\$546.00	